Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type:: 1st & Final Bill

Date.....2023

Zone: BBMP,Yelahanka | Division: BBMP, Byatarayanapura | Sub-Division: Vidyaranyapura

Bill Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Sub-Divisional | Job Code: 011-18-000065

Schedule Docket No. | Head of Account: P-1771 - POW Works | Est.Cost: Rs. 20.00 Lakhs | INDENT NO.: 30475

Name of Work : Providing Tractor and Gangmen in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.

Name of Contractor and Full Address: Sri T. Nataraj, No. 02, 1st Main, Amara Jyothi Layout, Cholanagara, RT Nagara (P), Bangalore - 560032.

Reference to Agreement No. BBMP/EE/BTP/WO/44/2019-20 Date: 09-07-2019.

Certified that the measurements were taken by me on 20-3-24 and recorded of Pages 558303 to 558304 of measurement Book No. 5584/20-21 and that work is satisfactorily executed.

T. [signature]
Contractor

[signature]
Officer-in-charge of work

Certified that measurement were taken by me on 20.3./2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

[signature] 3/04/24
Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

Frost Effual

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

BA -	1897815	=N
IT	189779	=N
CGST -	189779	=N
SGST -	189779	=N
F-SD -	94891	=N
L.C -	189779	=N
CBF -	189780	=N
F.O -	2000	=N
T.D -	174705	=N
Total Amount Adjusted -	1723110	=N

T. [signature]
Contractor's Signature

Received Rs.....(in words)...

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

T. [signature]

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account.....P-1771.....

Bill Passed for Rs.....1897815=N.....

Statutory Deductions Rs.....174705=N.....By Adjustment

Net Amount Paid Rs.....1723110=N.....By NEFT/RTGS

C/W 16/04/24 — Account Superintendent, Byatarayanapura Division, BBMP

16/4/24 — Executive Engineer, Byatarayanapura Division, BBMP

Sl. No.		Unit
1	Hire charges of JCB Excavator including operator and fuel. etc complete as per specifications and directions of engineer in charge of the work.	Day
2	Hire charges of Tractor 50 HP including operator and fuel. etc complete as per specifications and directions of engineer in charge of the work.	Day
3	Providing causal Labour (Unskilled Mazdoor Heavy) etc complete as per specifications and directions of engineer in charge of the work.	Nos
	Total	

CERTIFICATE:-

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	67	6645.00	445215.00	67	445215.00	
-	-	299	2400.00	717600.00	299	717600.00	
-	-	3000	245.00	735000.00	3000	735000.00	
				1897815.00		**1897815.00**	

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